



4500044978

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>DEPT OPEN FY14 GUF ENGINE OVERHAUL</p> <p>DEPARTMENT OPEN FOR MAJOR OVERHAUL OF THE CATERPILLAR ENGINE UNIT#1 ,SERIAL NUMBER1YG124 IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATION EVERY 52,000 TO 54,000 HOURS RUN TIME.THIS WILL ALSO ENABLE TO MEET AIR POLLUTION CONTROL DISTRICT'S PERMIT MAINTENANCE REQUIREMENTS FOR PT LOMA GUF FROM 7/1/2013 THROUGH 6/30/2014 BID#10005024-10-L CONTRACT#4600000162</p> <p>DEPARTMENT CONTACT:STEVE HICZEWSKI 619-221-8749</p>	715,719 EA	USD 1.00	USD 715,719.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500044978**

Ship To: MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119		Center ID: GUFA		Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/20/2013 Page 2 of 2	
						Billing Contact: ELLEN PUTNAM	
						Telephone:	
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD DEST			
				Deliver on or before:			
Vendor ID: 10002737				Phone: 858-974-6800			
				Buyer: Lisa Hoffmann			
				Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 715,719.00			
				Tax \$ 0.00			
				PO Total \$ 715,719.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			